AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
U1	2007JUN28	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code SSR01A
U.S. ARMY TACOM LCMC		DCMA ISRAE	ı			
AMSTA-AQ-AHPB		AMERICAN EM	BASSY			
ARTHUR AIGELTINGER (586)574-8136		71 HAYARKON ST				
WARREN, MICHIGAN 48397-5000		TEL AVIV IS)3		
HTTP://CONTRACTING.TACOM.ARMY.MIL		APO AE 098	80-7228			
WEAPON SYSTEM: WPN SYS: MM EMAIL: ARTHUR.AIGELTINGERIII@US.ARM	V MTT.		SCD B	PAS NONE	ADP I	РТ нQ0339
8. Name And Address Of Contractor (No., Stre				9A. Amendme	nt Of Solicitation	
, ,	, , , ,	• /	Ш			
TAMOR S.M.R. LTD. NEW SOUTHERN INDUSTRIAL ZONE						
P.O. BOX 19				9B. Dated (See	Item 11)	
MIGDAL HAEMEK, IL						
ISRAEL			X	10A. Modifica	tion Of Contract	/Order No.
				W56HZV-04-D-	-0213/0010	
TYPE BUSINESS: Foreign Concern/Enti	ty		\ -	10B. Dated (Se		
Code S9863 Facility Code			1	2007JUN13	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	ITS OF SO		ıs	
The above numbered solicitation is amend	ieu as sei fortii iii iteiii 14.	The nour and date s	pecified fo	or receipt of Of	iers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	_				-	dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to cha	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.	• 1					
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)					
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 1	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Cl	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (sı	ich as changes	in paving office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	• `			
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation			
•	· ·	0,		Ū		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	104 as he	retofore chang	ad ramains uncl	nanged and in full force
and effect.	ions of the document fere	checa in item 521 of	1011, 43 110	retorore enang	ea, remains une	nangeu anu m ran rorce
15A. Name And Title Of Signer (Type or print)		16A. Name	and Title	Of Contracting	Officer (Type or	r print)
		DARYL F.				
4ED 0	12======			ARMY.MIL (586	5)574-7196	1400 70 100 -
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2007JUN28
(Signature of person authorized to sign)	-		gnature o	f Contracting (Officer)	210.001.20
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN W56HZV-04-D-0213/0010 MOD/AMD U1	

Name of Offeror or Contractor: TAMOR S.M.R. LTD.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION U1 IS TO PROVIDE THE SHIP TO ADDRESS.
- 2. THE SHIP TO ADDRESS IS ADDED TO CLIN 0013AA.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0213/0010 MOD/AMD U1

Page 3 **of** 3

Name of Offeror or Contractor: TAMOR S.M.R. LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2530-01-310-2237 FSCM: 19207 PART NR: 12358464 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	800	EA	\$148.00000	\$118,400.
	NOUN: BRADLEY ROADWHEELS PRON: 727154A372 PRON AMD: 03 ACRN: AA AMS CD: 31102897002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PKG IN SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY7158D002 CK00BA J 3 PROJ CD BRK BLK PT				
	GBB DEL REL CD QUANTITY DEL DATE 001 400 01-FEB-2008 002 400 03-MAR-2008				
	FOB POINT: Destination				
	SHIP TO: (CK00BA) XR BAE SYSTEMS LAND AND ARMAMENTS GROUND SYSTEMS DIV 300 UNIVERSITY DR LEMONT PA 15456-9609 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0213/0010				